



ELECTRONIC KANBAN WORKSHEET FOR THE DESIGN AND
IMPLEMENTATION OF VIRTUAL OR ELECTRONIC KANBAN SYSTEM

RELATED APPLICATIONS

5 This application is related to U.S. Patent Application 08/941,831 entitled
"INTEGRATED WAFER FAB TIME STANDARD (MACHINE TACT) DATABASE" and
to U.S. Patent Application 08/941,825 entitled "INTEGRATED WAFER FABRICATION
PRODUCTION CHARACTERIZATION AND SCHEDULING SYSTEM."

10

FIELD OF INVENTION

The present invention relates to a control process and systems for manufacturing. In particular, the present invention relates to an integrated scheduling process and system for wafer fabrication.

15

BACKGROUND OF THE INVENTION

The current, highly competitive, semiconductor market is forcing semiconductor companies to remain competitive in terms of productivity and time to market. Competitive semiconductor manufacturing companies focus on reducing manufacturing time while maintaining or increasing production output. Reducing manufacturing time is accomplished 20 by reducing Work In Process ("WIP") inventory so that manufacturing time is reduced but production output is not decreased. Manufacturing time will also be reduced when variation in the production line is reduced. The less variation in the production line, the shorter that cycle time can be made.

Minimizing WIP inventory and reducing manufacturing time are usually accomplished by efficient scheduling and dispatching of lots to be processed so as to reduce the amount of time each lot waits at a particular station. One known scheduling and dispatching solution is to use simulation techniques. Simulation based scheduling provides the benefit of testing the 5 scheduling rules in the simulation environment before the scheduling rules are implemented. Simulation based scheduling also provides an integrated system between simulation and the scheduler functions in order to timely evaluate and implement scheduling rules and scheduling parameter changes.

A weakness found in many prior art simulation projects is the obsolescence of data 10 used by the simulation model. Wafer fabrication, for example, involves complex dynamic production systems. The measurement of their capacity and performance such as lead time and wafer output are not accurate enough if a solution capable of modeling the dynamic fabrication conditions and variance in the system is not used. The main problem is that 15 building a complete fabrication simulation model manually is a daunting task that requires many hours and coordination between many personnel to finish the task timely before the model, i.e., logic and data, become obsolete. Also of note is that the maintenance of the simulation models is complex and expensive.

Traditional system integration efforts have focused on using mapping programs in 20 programming languages such as FORTRAN or C, but these systems are not very flexible to user required changes in output and input of the mapping program. Others have tried developing a dynamic Manufacturing Execution System ("MES"), but MES do not have all the data and logic required to build a valid fabrication simulation model. The main purpose of an MES is to execute processes to perform the actual manufacturing functions. Additional data and logic must be added to augment the database of the MES.

For example, just-in-time (“JIT”) pull production systems use Kanban cards to tie process flow segments and communicate the amount of products to be pulled to the next process flow segment called a Kanban stage. This is usually implemented with a manual system of cards called Kanbans and wall magnet boards to track progress. In a large fabrication facility with many re-entrant points in the process and many products being manufactured at the same time, high amounts of human resources are required to update and maintain the Kanban system. Some have implemented Kanban using equipment type. That is, instead of grouping consecutive process flow steps to make a Kanban stage to control a WIP along the process flow, the Kanban by equipment type is aimed to control the WIP at 5 each equipment type.

10 each equipment type.

SUMMARY OF THE INVENTION

The present invention relates to an integrated characterization and scheduling system for fabrication production systems such as wafer fabrication. In particular, the present invention is directed to a method and system for designing virtual Kanban systems for use 15 with manufacturing execution systems. According to the present invention, a system for designing Kanban system includes means for defining a Kanban model based on operating parameters such as required product output quantity and required manufacturing lead time. Then a simulation of the Kanban model is performed to calculate start and end times of each 20 Kanban stage as well as the number of cards needed in each Kanban stage.

BRIEF DESCRIPTION OF DRAWINGS

The features and inventive aspects of the present invention will become more apparent upon reading the following detailed description, claims, and drawings, of which the following is a brief description:

Figure 1 is a schematic diagram of an integrated characterization and scheduling

5 system of the present invention.

Figure 2 is a block diagram of a functional overview of the present invention.

Figure 3 is a block diagram of an offline simulator subsystem of the present invention.

Figure 4 is a block diagram of a file extraction procedure of the present invention.

Figure 5 is a sample of a simulation/scheduler screen.

10 Figure 6 is a block diagram of an online applied scheduler subsystem of the present invention.

Figure 7 is a sample of a machine tact modeler screen.

Figure 8 is a block diagram of the machine tact modeler of the present invention.

Figure 9 is a sample of a Kanban worksheet screen.

15 Figure 10 is a block diagram of the Kanban design module of the present invention.

DETAILED DESCRIPTION OF THE INVENTION

As shown in Figure 1, an

integrated scheduling system of the present invention includes manufacturing execution system 20, autoscheduling system 22, and common database 24, all interconnected by data

20 bus 26. Other network controllers 28 may be attached to data bus 26. Autoscheduling system 22 includes scheduler database 30, online scheduling workstation 32, and offline simulator workstation 34. Scheduler database 30 stores production models for simulation as well as data extracted from the manufacturing execution system 20 to be used for the simulation.

The stored information includes T1 and T2 parameters, lot status, machine tact (time

standard), and Kanban worksheets . Online scheduling workstation 32 is used during automated operation of autoscheduling system 22 to view and perform manual corrections to the parameters to be sent to the manufacturing execution system 20. Front-end client application software is used to provide a graphical user interface ("GUI") to allow a user to 5 manage and display all the parameters stored in scheduler database 30. Offline workstation 34 is used to create and manage production models used by the autoscheduling system 22 to create schedules to be used by the manufacturing execution system 20.

As shown in Figure. 2, the integrated scheduling system of the present invention has two parallel modes of operation: offline simulation and online scheduling. Offline simulation 10 mode is accomplished through offline simulator subsystem 36. During offline work, the objective is to perform studies following a "Plan, Do, Check, Act" ("PDCA") cycle. At the beginning of the planning cycle, offline subsystem 36 helps in the preparation of feasible production plans that will meet required fabrication performance measures. Once a plan is established, the focus is shifted to monitoring progress of the plan versus actual performance. 15 Corrective action is taken if a deviation from the plan is observed.

For example, during offline operations, the production team 38 brainstorms to propose production control logic in terms of model parameters and scheduling rules to develop a production model that achieves desired fabrication performance measures such as wafer output and reduced cycle time. The proposed model is entered into the offline simulator 20 workstation 34 through user-friendly graphical user interface, and a simulation is run on the entered model to obtain a performance prediction of the proposed model. During the simulation run, actual fabrication data extracted from manufacturing execution system 20 is used to evaluate the simulated model.

Based on the simulation results, any logic or parameter that improves the performance of the production system towards the goal becomes part of a model that will be used for production planning and short-term scheduling dispatch. Logic or parameters that do not improve production performance are returned to the production team for re-evaluation and

5 revision. This process is repeated until an acceptable model is developed and the parameter characterization is stored in a temporary database 40 inside offline simulation workstation 34 until the model is loaded^{qf} to the scheduler database 30. A more detailed diagram of offline subsystem 36 is shown in Figure 3.

Online scheduling mode is accomplished through an online applied scheduler

10 subsystem 42. During online scheduling mode, the process of creating dispatch schedules for manufacturing execution system 20 is performed automatically. The production model created using offline subsystem 36 is loaded from temporary database 40 to scheduler database 30. Also, the scheduler database 30 uses the most recent parameter information from the manufacturing execution system 20, e.g., T1, T2, and lot status, which is stored

15 therein and constantly updated. A "T1" download extracts static information such as parts, equipment, and process routing information. A "T2" download extracts status data including WIP status, equipment status, and preventive maintenance task schedule and status.

The front-end client application responsible for managing information in the scheduler

20 database 30 is also responsible for performing data downloads. As shown in Figure 4, a front-end client application polls at an interval of 15 seconds for arrival of completion file flags. If a T1 flag is found, the front-end client automatically imports the data into the scheduler database 30. Upon completion of the import, the system goes back to polling. If a T2 flag is found, the front-end client automatically imports the data into the scheduler

database 30 and then augments the imported data with data residing in the database to export the required data for the simulation run.

Once a production model is loaded into the scheduler database 30 and the data from the manufacturing execution system 20 is downloaded, a command is sent to a queuing 5 program which start the simulation run automatically. If more than one command is received, the queuing program runs the simulations sequentially in the order the commands are received. A simulation engine in the scheduler 32 runs a simulation using the loaded model, dowloaded parameter information such as T1 and T2 parameters, machine tact information, and Kanban worksheets stored in the scheduler database 30.

10 Upon successful completion of the simulation run, the scheduler 32 outputs a schedule of events to occur in manufacturing execution system 20. This schedule is imported back into the scheduler database 30. A dispatch list on the current lot status is created from this schedule reflecting the current conditions in the manufacturing execution system 20.

On a real time basis, a lot status table is maintained in the scheduler database 30 to 15 keep the current status of each product lot pending in the manufacturing execution system 20 at any given time. In this way, the lot status in the scheduler database 30 is a mirror image of the lot status in manufacturing execution system 20. Updates on the status of lots moving into and out of a process step are sent by the manufacturing execution system 20 through the bus 26 and directly inserted into the scheduler database 30. A database procedure running in 20 scheduler database 30 processes each inserted event as soon as it arrives to insure updates of lot status information.

The created schedules are also sent via a graphical user interface to guidance terminals 44 for monitoring purposes. Dispatch schedules are updated in the scheduler database 30 with every lot moving in real time. A lot moving from a "running" status to a

"waiting at next process step" status receives an assigned station and scheduled start time before updating the lot status information used in dispatch. An unscheduled event may make the schedule significantly obsolete. For example, a supervisor has an option of re-creating the schedule manually from any of the guidance terminals 44 before uploading to manufacturing execution system 20. Figure 5 shows a sample graphical user interface screen⁴⁵ for monitoring or modifying information in the system. A more detailed diagram of the online subsystem 42 is shown in Figure 6.

Machine Tact (time standard) Modeler

10 As mentioned above, scheduler database has stored thereon machine tact (time standard) information. Since time standards are used by other systems in a fabrication system, they must be stored in an open database accessible to other systems. Online subsystem 42 of the present invention includes a machine tact (time standard) modeler (not shown) for modeling time standards customized for a particular system.

15 The machine tact modeler of the present invention quickly matches and merges process times into the process steps before the routings are sent to scheduler 32. The machine tact modeler defines time standards as a function of process parameters and equipment parameters. For example, if a process parameter such as temperature, pressure, etc. and an equipment parameter such as equipment brand name, model, etc. are entered, online subsystem 42 calculates and suggests a time standard to use for those times that are not likely to have large variations. In this way, the machine tact modeler of the present invention provides the times scheduler 32 needs for accurate simulation runs, schedules, and results. Maintaining the machine tact data in scheduler database 30 ensures that the simulator and scheduler always use the latest machine tact measurements and the machine tact data is

managed through the front-end client application. Figure 7 shows a sample graphical user interface screen for monitoring and modifying machine tact information.

The following describes the process and parameters of the machine tact modeler in detail with reference to Figure 8.

5

TACT Processing

There are several components to the TACT feature.

10

TACT Definition The TACT Definition window manipulates the values in a "TACTdef" table. The TACT Definition window displays the "TACTdef", "TACTformuladef" and "stnfamdef" tables but can alter only values in the TACTdef table.

15

TACT Formula The "ptime", setup, "unsetup" and "lap times" are calculated using formulae defined in the TACTformuladef table which is maintained by the TACT Formula Definition window.

20

Stnfam Definition The TACT Definition window determines which formula to use for each TACT by accessing the "stnfamdef" table which specifies the formula to be used for each "stnfam".

TACT record keys

The TACTdef and TACTformuladef tables are not model dependent. The stnfamdef table is model dependent. The stnfam definition for the current model will be used to determine the TACT formula.

Each TACT record has a usage flag which can be set to PRODUCTION, NEW, or SAVE. A given record (unique over the keys) can only appear once with the usage flag PRODUCTION or NEW, i.e., if there is a PRODUCTION record, there cannot be a NEW record. There may be as many records as desired with the usage flag of SAVE whether or not 5 there is a PRODUCTION or NEW record.

When a record is generated automatically using the Add Records function that scans the routes, the new records are given a usage flag of NEW.

When a route is exported to Auto Sched. each step will obtain its TACT times from the corresponding TACT record with a usage flag of PRODUCTION or NEW. Records with 10 a usage flag of SAVE are ignored.

Changing the formula used and formula itself

When the formula associated in with a "stnfam/Eq" Type is changed in the "stnfam" definition or the actual formula is changed in the TACT Formula Definition window, the user 15 must go to the TACT Definition window and regenerate the TACT values. Otherwise, they will have no effect on the routing. The calculated values are stored in the TACTdef table and used during route export.

TACT Formula Definition Window

20 This window as shown in figure 7 defines the formulae for the TACT calculations. It is referenced by the Stn Definition window and used to calculate times for all stations in that stnfam. It displays one master record at a time.

Each TACT formula definition contains expressions for the following fields:

Process time

Setup time
Unsetup time
Lap time

The formulae are used to modify the datawindow("DW") with the

5 PowerBuilder("PB") Modify() function and must follow the DW expression syntax. The user can use any expression or formula that can be placed in a computed field in a DW. Do not use single quotes ('), use double quotes or tilde(~) instead. Only fields on the same row in the TACT definition table can be used. The actual names of these fields appear on the column headers of the TACT sample provided for verification purposes (in parentheses where 10 different from the formatted name). It is possible to call user defined functions also. These must be PB global functions created with the PB Function Painter. The field names are not case sensitive.

e.g. T21 +T3 - ceiling(T0)

T21/2 + (T1 - T22)

15 if (left(stnfam, 3)= "1PC" , T1 + T22, T1 + T23 - 0.25)

The user can test the formula on the sample TACT definition by clicking the verify button. The user can alter the TACT values to check that the formula performs correctly.

20 The PowerBuilder Reports Manual defines the functions that can be used for reports and hence in the Modify() function. The Datawindow painter also lists them.

Changing a formula

The TACT must be recalculated when a formula is changed. A Recalculate button is provided on the window to perform this function. It will invoke the TACT Definition 25 window and automatically 'click' the "Recalculate all TACT in TACT def" Button. If this is

done manually by pressing the Recalculate button directly on the TACT Definition window, the system must ensure that the retrieval was performed after the formula was saved to the database.

5 Deleting a formula

When deleting a formula, the TACT must be re-calculated. Again, the "Recalculate all TACT in TACT def Button" on the window is used.

If a formula is deleted, the stnfams/Eq Types that reference it will be wrong. This will be apparent on the TACTdef window when a Recalculation is attempted. The TACT

10 formulae references must be altered manually through the Station Definition window.

Verify Button

This applies the current formula to the values in the Test Data window. The values in the test window can be changed to perform tests but are not saved.

15

Recalculate all TACT in TACT def Button

This button opens the TACT Definition window and automatically 'clicks' the ReCalculate button to recalculate all of the values. The result must then be saved in the TACT Definition window. The window can be used as it would be when opened from the

20 menu.

Station Definition

Changing the formula associated with a Stnfam/Eq Type

If the formula associated with a stnfam is changed or a different formula is selected, the TACT must be re-calculated. Go to the TACT Definition window and click the Recalculate button. Ensure that the retrieval was performed after the stnfam changes were saved to the database.

5

Deleting a Stnfam/Eq Type

The TACT records that reference this stnfam will be wrong. This should not be done unless a route does not reference the stnfam either. The Delete Records button on the TACT Definition window will purge TACT records no longer referenced by the routes.

10 Alternatively, the usage flag can just be changed to 'SAVE' or the records deleted manually. If they are just left there, they will not cause any errors provided they are not referenced by the routes.

TACT Definition Window

15 As shown in figure 7, the records can be retrieved by stnfam or 'all'. They are sorted by stnfam and equipment program identification. New rows can be added, copied and deleted in the normal way.

Key fields cannot be null and empty fields are not supported. Because this is a legitimate situation in the TACTdef table, these fields are set to the literal string 'none'. If the 20 user tries to make a key field blank, the literal value 'none' will be automatically placed there. This also applies to the matching fields in the Route Definition Window and this happens on import also. Stnfam should never be null.

The fields in the window grid are as follows. They are obtained by joining TACTdef and stnfamdef and only the TACTdef fields can be altered in this window.

	Useflag	PROD, NEW, SAVE
5	Stage	(Key field)
	RecipeTitle	(Key field)
	Stnfam	(Key field)
	EquipmentProgId	(Key field)
	ReticleId	(Key field)
10	t0	Times in floating point mins
	t1	
	t21	
	t22	
	t23	
15	t24	
	t25	
	t3	
	Batchqty	
	Description	
20	These fields are derived and cannot be altered directly on the window	

	Formula	Formula associated with the stnfam.
	Process time	Calculated by Formula
	Setup time	Calculated by Formula
25	Unsetup time	Calculated by Formula
	Lap time	Calculated by Formula
	Cycle	Sum all t
	CycleT0	Cycle - t0
	Machine	(Sum all t)/batchqty
30	MachineT0	Machine - T0/batchqty

ReCalculate Button

This button recalculates each TACT by applying the appropriate formula to each row to recalculate the ptime, setup, unsetup and lap times. This is only required if the Stnfam or

35 TACTformula definitions are altered. When the values on a TACT record are changed on a

row, these values are recalculated automatically. The exception is when Copy Down is used. In this case, the values are not automatically recalculated and the user will be warned to do it manually. The data must be saved after a recalculation because it only changes values on the local PC window.

5 If there are errors because a stnfam or formula cannot be found or is invalid, a row will be inserted into the error window that will appear. The user double-clicks on the error row to automatically move to the corresponding TACT record that is in error.

Add Records Button

10 This function scans all routes in the current model and adds a TACT record for any step/operation that does not have a match with a record in the TACTdef table with a usage flag of PRODUCTION or NEW.. The new records are inserted directly into the database so a Save is not required. They are then retrieved to the window. They will have the usage flag set to NEW.

15

Discard Records Button

This is the opposite of Add. It scans all routes in the current model and deletes every TACT record that does not have a match and does not have the usage flag set to SAVE. The records are deleted directly from the database and a Save is not required. The TACT records
20 are then retrieved to the window.

Tact Formula Def Button

This button is a quick way to bring up the TACT Formula Definition window. It is exactly the same as clicking the menu item.

Adding new records

New rows can be added in the normal way. The record must reference a stiff which will then pick up the appropriate formula. The window will automatically fetch the formula for that strfam and calculate the TACT times. Recalculation is not necessary.

Save

This is performed in the normal way by the Save menu item or toolbar.

10 Changing the keys in TACTdef

If any of the key fields are changed, the record effectively becomes a new record and the above will apply.

TACT History Report

15 Every change to the TACT Definition is recorded in a TACT history table. There is a report to view the history in the Reports menu. It is not model dependent.

History before a specified date can be purged using the function on the window. The date is in yy/min/dd format.

20 The Effective date column gives the time at which the change was performed.

Kanban Design Module

As described previously, scheduler database 30 has stored therein kanban worksheets used by scheduler 32 to perform simulation runs on production model. The integrated

scheduling system of the present invention includes a Kanban Design Module to create these kanban worksheets. Unlike prior art kanban systems that use manual kanbans which require dedicated human resources, the Kanban Design Module of the present invention creates virtual kanbans what are incorporated by scheduler 32 when creating dispatch lots for 5 manufacturing execution system 20 to use.

The Kanban Design Module of the present invention allows a user to design a kanban system per process flow according to kanban modules' definition and number of cards to meet required fabrication output and performance. The produced kanban worksheet is used to estimate suggested steps where the kanban stages start and end as well as the number 10 of kanban cards for the stage. The user can manually modify the start and end locations as well as the number of kanbans by entering an adjustment factor. Figure 9 shows a sample graphical user interface screen for monitoring and modifying kanban information.

The Kanban Design Module of the present invention is described in detail herein with reference to Figure 10.

15

Kanban Processing

The kanban maintenance feature provides a tool to create kanban stages using algorithms developed by Sony. To enable an autoschedular such as, AutoSched for example, to use kanbans, each kanban stage must be defined in the "kanban.txt" file. Each step in a 20 route that is in a given kanban stage must have the kanban name placed in the kanban field in the "route.txt" file. In the database, these files are represented by the "kanbandef" and "operdef" tables. This implementation produces kanban definitions for a device rather than a route and the kanbans are applied to all routes for that device on the assumption that the essential stages will be the same. The kanban stages are applied automatically to a route

when it is imported from an MES such as a PROMIS. To facilitate this requirement there is an additional table in the database called "kanbanxref". This table stores the kanban stages for a device.

The step names in the PROMIS routes may vary even though the structure or the route 5 is not really affected. To achieve consistent kanban stages in this situation, a step is uniquely identified by the stage and kanban index which are supplied by PROMIS and stored in the "custm13" and "custm12" fields in "operdef". The primary key in the kanbanxref table is the route, stage and kanban index.

10 Kanban WorkSheet Window

As shown in figure 9, this window aids the user in calculating kanban stages for a given device. It populates the kanbandef and kanbanxref tables with the kanban stages generated for a device. It can also update all of the routes for the device with the new kanban stages.

15

Route Selection

Select a route from the selection window. The steps of the route will be displayed along with the lap times calculated from the TACT Definition. If there is already a kanban definition for this device in the "Kanbanxref" table, it will be applied and the markers 20 showing the stages will be displayed along with the kanban stage names and qtys. They are read from Kanbanxref, not the kanban stages in the route, although they should be the same. It is possible that the kanban stages defined in the Kanbanxref table do not match the stages and kanban indices in the route that is selected because they were generated against another route. If this is the case, a warning message will be displayed when the start or end of a

kanban stage cannot be located. The user will then be prompted to decide whether to try to apply the rest of the kanbans or give up. Either way, the problem kanban will be ignored.

The device for this route will be displayed and whether this route is the active route for the device. A route that has no device (the device is in the "Partdef" that references the route) cannot be selected because the resulting kanbans could not be saved since the device is a key field in the kanbanxref table.

A kanban stage cannot start on an alternative step. An alternative step must be included in the same kanban stage as its primary step. This is taken into account when automatically generating kanban stages.

10 The TACT time for an alternative step must not be used in the kanban calculations because it will only be performed instead of its primary step. Therefore, the Target Lap Time is set to zero for all alternative steps. Alternative steps are highlighted in Cyan on their row.

Master Fields

15 A change to any one of these fields (changes are accepted when the user tabs off the field or clicks on some other area of the window) causes the values in the route data window to be recalculated.

Setting Kanban Stages

20 The kanban stages are marked by setting markers at the right edge of the data window.

Begin kanban stage	Click on row
End kanban stage	Shift-click on row
Single step is a kanban stage	Click on row to make it a start of a stage
	Shift click on same row to <i>make</i> it an end also
Remove marker	Clicking on a row with any marker will move the marker

Set Formulae Button

This will recalculates the values in the DW. This should not normally be necessary because they are automatically recalculated anyway. It is primarily there for peace of mind!

5

All Steps

This will clear all existing markers. A kanban stage is then created for each step by placing markers beside them. Alternative steps are taken into account. This does not update the database.

10

Calc Stages

This will clear all existing markers. The kanban stages are then automatically calculated based on the Interval. The system will scan down the steps and set the kanban stages at the points where the Cumulative Target Days column changes to the next Interval
15 increment (e.g. if the Interval is 3, the first Kanban stage will start at the first step and end on the last step that has a value of 3. The next stage will start on the first step that has a value of 4 etc.) Markers are placed by the steps. Alternative steps are taken into account. This does not update the database.

20 **Clear Button**

This will clear all kanban markers from the indicator column. This does not update the database.

Calc Kanbans Button

When the markers have been positioned either automatically, manually or both, this function will assign a name to each kanban stage and calculate the kanban qty. The name and qty only appear on the row that starts the kanban stage. The user may edit the kanban names and change the Adjusted Qty by changing the Management Factor on the start row for the 5 stage. Do not alter or add to rows that are not at the start of a kanban stage, they will have no effect. This does not affect the database.

Save Kanbans Button

This saves the kanban stages to the database. It first deletes the records for this device 10 from the Kanbanxref and Kanbandef tables. It then saves the new kanbans to these tables. The Save function in the menu and the toolbar will do this also.

The kanbandef table records are created as follows:

15 Kanban K - <Device>,-N
 Wkanbantype Lot
 Wkanbanatt Anumpieces (default)
 Wkanbanrule rulek - FIFO (default)
 Pkanbanqty Adjusted Kanban Qty
 Wkanabanqty 1
20 Pkanbantype Lot
 Pkanbanatt blank (default)
 Pkanbanrule blank (default)

The user will be prompted to update the routes for this device. Choosing "Yes" is the 25 equivalent of clicking the **Updates Routes Button**.

Update Routes Button

This will update all of the routes for this device with the new kanban stages. It will update the route that is displayed first and then go through each route in turn. The microhelp at the bottom of the frame shows how many routes and which one is being processed. The routes are updated by being read into a hidden data window, updated and then written back to

5 the database.

If there is a problem in a route, the process will stop. However, any routes that have already been processed will have been updated in the database with the new kanban stages. A warning message will be displayed that gives the name of the route being processed and the kanban, stage and kanban index that could not be found in the route and whether it was the

10 start or end of the kanban stage. The error indicates that this route does not have the same stage/kanban index as the route used to generate the kanbans. If the problem is not obvious from the message, the user may use the problem route as the route to apply the kanbans against. When the route is retrieved, the kanban indicators will be set and it will be easy to see where the problem stage is.

15

Calculations and Default Values

Master Fields

	Name	Default
20	Multiplier	1
	Required number of wafers out	none
	Interval (days)	1
	Standard lot size	25
25	Plan days in the month	30

The following display only fields are also included:

	Device	Device the route is for (from partdef)
	Active Flag	Indicates if this is the active/latest route (from partdef)
5	Number of Steps	Number of steps in the route
	Number of Kanban Stages	Number of kanban stages. (calculated on retrieval and Calc Qtys)

10 Table fields

	Stage	PROMIS stage
	Step	Step
	Equipment Prog Id	Setup
15	Lap time	Calculated from TACT (hrs)
	Target Lap time	Lap Time*Multiplier/24 (days)
	Cumulative Target Days	Ceiling(Sum(Target Lap Time))
	Standard WIP	Target*Daily throughput (Daily throughput = Required wafers out/Plan days in month)
20	Standard WIP in lots	Standard WIP/Standard Lot size
	Cumulative Lots	Running total of Standard WIP lots
	Kanban qty	Ceiling(sum of standard WIP in the kanban stage / Standard lot size)
25	Manager Factor	Input by user. Defaults to 1
	Adjusted Kanban qty	Kanban qty * Manager Factor (qty used for kanban)
	Kanban name	Name of the kanban stage. (on the first row of the kanban stage)

30 The Manager Factor can be set for each Kanban by the user and is defaulted to 1. You may alter the Kanban stage names if desired.

Kanbanxref Definition

This window displays the Kanbanxref table created by the Kanban Worksheet window. It is included for completeness but should not normally be used because it is difficult to manually correlate all of the values with the other tables.

The selection displays a list of devices from the Kanbanxref i.e. existing Kanbanxrefs.

5 The grids in ME datawindow displays a list of devices from Partdef i.e. all valid devices in the model. This gives you the ability to add new Kanbanxrefs if desired.

Values in this table are applied to the routes when they are imported from an MES such as a PROMIS.

10 **SaveAs**

SaveAs on this window works differently to other definition windows because this data is never explicitly sent to AutoSched. SaveAs will just save the currently displayed dataset in the format that you choose. This is similar to SaveAs on reports.

15 **Kanban Definition**

This is a standard window that manipulates the kanban table.

Example

The following is an example of the integrated scheduling system of the present invention. By way of example only, a manufacturing execution system by Promis Systems (PROMIS) was used in conjunction with an autoscheduling system by AutoSimulations, Inc. (AUTOSCHED) connected to a publishing/subscribing message bus architecture to implement the integrated system of the present invention.

Transaction Processing and Schedule Display Subsystem Dataflow

Control Interface

5 The data will be sent from PROMIS to the database Client in two passes, approximately every 3 hours, which will be configurable at the PROMIS side. These passes are called:

10 T1 Static data (equipment, devices, routes, layers, clusters.)
 T2 Status information (WIP status, equipment status, PM counts, PM Orders)

The T1 pass will send all the static data that has changed since the last time it was sent. This will be done early enough to give the database Client time to process it before the status information is sent at T2.

15 The schedule will be run immediately after the T2 data has been imported into the database. Any number of T1 downloads (or none) may be performed before a T2 download.

20 *Initiating PROMIS extraction*

The regular T1 and T2 extractions will be triggered by a process on the Manufacturing Execution System 20. An asynchronous extraction will be triggered by a PROMIS command menu with suitable privileges required. This will do a T2 extraction which automatically reloads any T1 data required.

30 The extraction process will first check to see that the control file that it writes at the end of the extraction has been deleted by the database Client import process. If not, the previous data has not yet been imported and it will not be overwritten. It will then output flat files to the HP/ORACLE machine via the TIB. When the transfer is complete, the process will write out a control file that the import process can look for. The database Client import process will poll for the files indicating the completion of the T1 or T2 run. It will then read the data files and load them into the buffer tables in the database. In T1 or T2 downloads, the database Client reads all the files that have been sent for that type of download. Files may be omitted with no problem e.g. a T2 download may omit the Equipment files if nothing has changed. In the first implementation, all the T1 files will be sent at T1 and all the T2 files sent at T2.

40 The control file names are:

t1complete_prod1a.dat
t2complete_prod1a.dat

45 Debug information may be placed in the control files but the HP Schedule database import process will not look at what is in the file, only at whether the file exists.

When the T1 or T2 data has been successfully imported into the database the database Client will delete the control file. When the control file has been deleted, PROMIS is free to perform the next data extraction.

5 In the steady state, the database Client is looking for both T1 and T2 control files. After a T1 import, it continues to look for both T1 and T2 control files so that another T1 could be performed if desired before a schedule is run. A successful T2 import always triggers a schedule run regardless of whether there has been a T1 import since the last schedule run.

10 There is a table called "Triggerstat" in the database that will be updated with the times of the data import. This can be viewed in an on-line report screen.

Error situations

15 T1 and T2 downloads will be blocked if the control files are not deleted for any reason.

PROMIS Import Window

20 There will be a window that allows the user to import the PROMIS data under manual or automatic control.

25 The automatic mode will be started by a button on the PROMIS Import screen. This will automatically create an instance of the Schedule Execution screen. It will then start to poll for the creation of the T1 and T2 control files on the host. The poll rate is configurable from the Setup button but cannot be less than 10 secs.

30 When the T1 and T2 control files are detected it will perform the import process as described above. When a T2 import process is complete it will initiate the schedule run. It does this by executing functions in the Schedule Execution screen. This screen will retrieve the model data from the database and assemble it in datawindows in the correct format for the asd files. It will then create each file in a local directory on the PC. It then copies all of these files to the ".asd" directory on the Autosched host using ftp.

35 When the files have all been copied to the host, a schedule run request is made to the Queue Manager (QM). (The QM is a daemon process that runs continuously on the host.) This is done by creating a directory under the QM directory on the host and placing various control files there. The QM polls for the creation of these files and will then execute the schedule. The database Client will then poll for the schedule completion or failure by looking for control files created by the QM. When the run has completed, the database Client will import the schedule file (modelname.sch) into a data window and process it. The data will then be written to the as-schedule file with the new schedule name and model name as the key.

45 The Dispatch List will then be created in a Lotstat table. The Lotstat table which contains one record for each lot is then deleted and re-created from an Orderstat table

that was used to create the new schedule. If a lot is in the waiting state, the next step/stn fields are set up from the new schedule. All of the transactions that happened since the start of the T2 extraction will then be reapplied to Lotstat to bring it up to date with the current PROMIS status.

5

Manual Mode

The PROMIS Import screen can be used in manual mode, to import each dataset individually and break the import sequence down into its component parts:

10

- a) ftp files from HP to PC
- b) Read data into database buffer tables
- c) Process data in the buffer tables and populate the definition tables

15

The user can also enable audits in the import functions where they exist.

Import Setup

20

The Ftp name, login and password for the PROMIS data import may be different to that of the scheduler. The scheduler may be run on the same host under a different login or on a different host. The scheduler parameters are setup via the Host Definition and Model Properties screens. There will be a setup button on this screen that allows the user to specify these parameters and also the T1 and T2 directory paths and the poll rates. The values will be stored in a file called Import.ini on the PC.

25

Data Interface

30

The following datasets will come from PROMIS at time T1 and T2. In general, T1 data will only be sent if there has been a change since the last time it was imported into the database. T1 data may also be resent at T2 if there is a change between T1 and T2. The T2 data will be imported in its entirety at T2 regardless of what has changed.

35

Data sent at time T1

- Station Families
- Stations
- Clusters
- Parts
- Layers
- Routes

40

Data sent at time T2

- Lots/WIP Status
- Station Status
- PM Counts and Limits
- PM Orders

45

Locking and Concurrency

The data from PROMIS will be written into buffer tables, not directly into the Schedule database tables. The reasons for this are:

- 5 a) The number of fields that the PROMIS import fills in for a given record is small in relation to the total number of fields. A buffer table eliminates the need for the interface to know what all the fields and their defaults are.
- 10 b) Buffer tables isolate the PROMIS interface code from changes to the Schedule database.
- c) Buffer tables simplify locking and Concurrency.
- 15 d) Buffer tables allow additional checks and processing to be easily added because they will be processed by PowerBuilder functions.

When buffer tables are being populated, only the import interface will be using them. When the import of that dataset is complete, the import process will update the trigger flag in the Trigger table and will execute a PB function to update the target database tables.

Due to performance considerations, the Route import uses a different procedure. The T1 file is imported into a data window and then the data window is passed the route import function which processes it directly and writes the data to the route and operdef tables. This reduces the processing time by omitting the buffer write which is insignificant for the other tables.

When the database procedure updates a target database table from the buffer tables, the following procedures will be followed:

Optimistic locking is used throughout the system. When a record is updated, a field called "updateval" is incremented. This field is used as a key in the SQL WHERE clause, so that if another user alters the record and writes it back, the user's update will fail because it will not be able to find the record it is updating. Where there are multiple records in a dataset (e.g. Routedef, operdef, operoperatorxref, opertoolxref), the updateval in the "master" record is always updated if any detail record is updated, added or deleted. So any change is a change to the whole route.

When a change is saved, all tables involved are write-locked briefly. The updating process will wait on a write lock request until it is granted which will be in a few moments if all other processes are following the strategy. To avoid deadlocks, the correct locking order of tables in a Multi-State Transaction (MST) must be followed.

If a user is updating a table at the time the database procedure runs to populate the database Client, the following results may occur. A user should only be updating certain default fields in the dynamic tables. Changes to datasets such as WIP will be lost every time the import runs. Changes to data sets such as Routing will be lost every time they are reloaded.

5 a) User has table open for edit and the database procedure starts and completes before he saves his changes. Any changes to records that the database procedure has updated will be lost because he will not be able to save them. He will get a suitable warning when he selects Save.

10 b) User tries to save his changes before the database procedure changes the records he is working on. His change will work but may be overwritten by the import process. He will not get a warning. If the record existed for him to update it in the first place, the database procedure will probably only have performed an update on the dynamic fields and he should only be changing the static and lookup fields, so his changes will not be lost. He should not be changing dynamically updated fields.

15 A screen will be provided in the utilities menu to allow the user to view the Trigger table. This will provide an idea of when the last import occurred and whether one is in progress.

20 When a dataset has been loaded into the buffer table, the import process will update the appropriate record in the Trigger table by setting its trigger flag to "Y".

Triggerstat		
	<u>Field</u>	<u>Comments</u>
25	Dataset	Y when import complete
	Triggerflag	Information only, time when flag was set
	Triggertime	Information only, time when post-processing completes
	PPCompletetime	

30 Valid Dataset names are:

STN
STNFAM
CLUSTER
PART
LAYER
ROUTE
WIP
STNSTAT
PMCOUNT
PMORDER
T1COMPLETE
T2COMPLETE

45 **Buffer Table File Names**

The T1/T2 file names will be of the form:

prod 1a_<dataset name>.dat.

The dataset_name is in lower case.

5 **Table Maintenance**

The imported data will create or modify records in various tables. In many cases, it is neither possible nor desirable to automatically delete records from tables just because the model does not appear to use them. In these cases, the data must be managed manually. See below for a details of where this applies.

10 **Log File**

A log file will be kept on the PC to record major events and errors.

15 **Action on Import**

When a data set is imported from a PROMIS file, the data may be used to update existing data or it may completely replace the data set. The following table summarizes this.

20 Delete all the existing data is deleted from the production model and replaced with the new data
 Insert records received from PROMIS that do not currently exist in the production model are added to the database
 Update if the record received from PROMIS currently exists in the database it will be updated with the data from PROMIS.

25 **Data sent at time T1**

30 Stnfam/Equipment Type Insert, update
 Stn/Equipment Id Insert, update
 Clusters Delete
 Parts Insert, update
 Layers Delete
 Routes* Insert, update

35 **Data sent at time T2**

 Lots/WIP Status Delete
 Station Status Insert, update
 PM Counts and Limits Delete
 PM Orders Delete

40 * Routes are treated as an entity. When a route is received from PROMIS, the import process will delete the route and all of the steps if the route already exists and then replace it with the new one. New routes will be added, routes that do not have a replacement will not be deleted.

45

T1 Data Import

Stations/Equipment

5 The information that comes from PROMIS at T1 will be mapped to two buffer tables as follows.

StnBuffer

<u>Field</u>	<u>Comment</u>
EquipmentType	stnfam
EquipmentId	stn

StnfamBuffer

<u>Field</u>	<u>Comment</u>
EquipmentType	stnfam
PROMISlocation	PROMIS location (Area)
PMRule1	PMRule1
PMRule2	PMRule2
PMRule3	PMRule3

Details of Mapping

20 This information populates two tables in the Schedule database, stnfamdef and stndef. When this data is received, existing records will be updated or new ones added.

Stndef

25 If stnfam is changed, it must be in the stnfamdef table. A new record will be inserted if not there.
If there is a new stn, a record will be added plus a record for stnfamdef if it does not exist.
No existing records will be deleted. Records are added or modified.

Stnfamdef

30 There must be a record for each stnfam referenced by the stndef table. It is valid to have an stnfam without any stns, as could happen in manual input.
No existing records will be deleted. Records are added or modified.

35 No audit capability will be provided. The tables can be manipulated using the standard screens where deleting a stnfam deletes all the associated stns. The additional fields below must be populated manually.

Additional fields

40 There will be a field that will provide the default value for ptper in each step record in a route that uses this stnfam. This will be mapped to a custom field in stnfamdef
There is also a field that references the TACT formula to be used to calculate Ptime etc. for steps using the stnfam. The PMRules will also be stored in stnfamdef

Stnfamdef

<u>Field</u>	<u>Description</u>	<u>Default</u>
Ptper	Ptper	"Lot"
TactFormula	Formula for TACT	CONSTANT
PMRule1	PM Rule1	empty
PMRule2	PM Rule2	empty
PMRule3	PM Rule3	empty

5

Clusters

10 The information that comes from PROMIS at T1 will be mapped to a buffer table as follows. If there are any changes to this table the entire table will be downloaded from PROMIS at T1.

15 ClusterBuffer
Cluster
EquipmentId
ActiveFlag (Y/N)

Details of Mapping

20 In the AutoSched ("AS") model, all steppers are grouped into a single stnfam. The cluster table groups them in a different way and custom AS code uses this table to decide what stepper to use for a lot and step. If a lot starts out using a stepper in clusterN, it must always use a stepper clusterN for all of its stepper operations. It is
25 therefore an attribute of the lot.

All existing records will be deleted at the start of the import process.

Parts/Devices

30 The information that comes from PROMIS at T1 will be mapped to a buffer table.

PartBuffer

	<u>Field</u>	<u>Comment</u>
35	PartId	Partname in partdef
	Device	Mapped to a custom field in Partdef (custm11)
	ProcedureId	Routename in partdef
	Process	PROMIS Process name for the device (custm10)
	pgd	0 initially, manually maintained (custm12)
40	custm9	Y/N the active route for this device (custm9)

Details of Mapping

45 The Part definition is essential in AS because a lot makes a part which references a route. There is no direct link between lot and route. This is an issue because there could be two lots making the same device that are using different routes. The solution is to map the AS Part to the PROMIS Part identification and add an extra device field

to the Partdef table to store the device. The device name will be a concatenation of the Part ID and Primary Procedure ID. There is an explicit field for the Primary Procedure ID which is the AS route for this part.

	<u>PROMIS</u>	<u>AS</u>	<u>e.g.</u>
10	Part id	Partname	K-1053.02_K-1053.9
	Device	Custm11	K-1053
	Procedure Id	Routename	K-1053.9
	Process	Custm10	
	ActiveFlag	Custm9	Y or N

Manually updated fields

	<u>Field</u>	<u>Default</u>	<u>Comment</u>
15	dftld	0	default lead time fields
	dftldu	secs	units
	Custm 12		pgd for Common database. Will be downloaded from PROMIS but will be 0 initially so must be manually updated.
20	Custm 13		fin Good 1 for Common database
	Custm 14		chip Size 1 for Common database
	Custm 15		chip Size W for Common database

25 The part record must be edited by hand to add the default load fields. If the part record does not exist in the table a record will be created with defaults for the default load values.

30 No existing records will be deleted. Records are added or modified. No audit will be provided.

Layers

35 The information that comes from PROMIS at T1 will be mapped to a buffer table as follows. If there are any changes to this table the entire table will be downloaded from PROMIS at T1.

	<u>LayerBuffer</u>	
	<u>Field</u>	<u>Comment</u>
40	LocationName	(not passed through to AS)
	Layer	Key field
	EquipmentId	
	ActiveFlag	I/A/M
45	Process	Key field

Details of Mapping

The layer name is related to a stage in the routing in which there is a stepper step. The layer table indicates which steppers can be used to perform a given layer in a given route. Therefore, when a stepper stn is looking for a lot to process, the lot must be for the same cluster as this stepper and the layer to be performed must be valid for this stepper to do.

5

All existing records will be deleted at the start of the import process.

Routes

10

The routing information adds records to the Routedef and Operdef tables. There is one record per route in Routedef. There is one record per step in Operdef. The Routedef and Operdef records will be created from the PROMIS data plus a number of lookup tables.

15

There will be a flag in PROMIS that will allow the user to say which Routes should not be included in the extraction. This will allow the user to stop the extraction of engineering and test routes which may change often but which are not needed for scheduling.

20

RouteBuffer (one record per step)

	<u>Field</u>	<u>Comment</u>
	Route	primary procedure id
	Step	unique name generated by PROMIS
25	EquipmentProgId	setup
	ReticleId	
	RecipeTitle	e.g. OXIDATION, PRETREAT
	StageId	stage
	Alt	Y = Alternative step (N or empty otherwise)
30	ASSpecProc	Y=special processing e.g. Wet Stn, N otherwise
	RecipId	
	EquipmentType	stnfam
	StageLocationId	process location (set)
	Subset	PROMIS stage + device
35	Fab	superset
	KanbanIndex	When combined with Stage, this provides a unique index to a step but will be more static than the step name.
	PMrule1arg 1	Arguments for PM rules
40	PMrule1arg 2	
	PMrule1arg 3	
	PMrule2arg 1	
	PMrule2arg 2	
	PMrule2arg 3	
45	PMrule3arg 1	
	PMrule3arg 2	
	PMrule3arg 3	

Note: Step names must be unique within a route including the names of alternative steps. The combination of Stage and Kanban Index must be unique within a route.

5

Details of Mapping

When a route is received from PROMIS, the existing route of the same name will be deleted. This includes the Routedef record and all associated Operdef records. For completeness, the records in other tables associated with a route will be deleted. They are Operoperatorxref and Opertoolxref that define operators and tools required for a step. The new route records will then be inserted. No routes will be deleted in this interface except for ones that are being replaced. No audit will be provided.

10

When the routes are exported to the scheduler, some other fields are modified automatically based on values in the TACTdef table and other values in the routing. This ensures that TACT changes are picked up as on the next schedule run regardless of whether there is a T1 import.

15

PROMIS will generate a field called ASspecproc that is a string to indicate that the import code has to do some special actions on the step. The only one identified so far is Y to indicate a Wet station step. The fields in the Operdef records are generated by the PB function as follows. Any field not listed will be given a default of blank/null.

20

	<u>PROMIS</u>	<u>database Client</u>	<u>Comments, examples</u>
	primary procedure	routename	
	unique name generated by PROMIS	opername	step
	stage	custm13	
	equipment type	stnfam	
30	-	ptper	depends on equipment type copied from stnfamdef table
	equipment prog id	setup	required setup for this step
	-	when	Defaults to "Need"
	recipe title	operdesc	e.g. OXIDATION, PRETREAT
35	-	agenda	from lookup table
	asspecproc	-	RouteParamDef
	combine	combname	Y or N (not copied to operdef) from lookup table

25

30

35

40

45

	-	rwkrtepart	'R'+stnfam+equip prog id
	-	rwktype	Lot
	-	rwkstep	1
	-	rejoin	Next step in the route
5	-	stnexec1	from lookup table
	-	stnexec2	RouteParamDef
	-	stnexec3	from lookup table
10	-	stnexec4	RouteParamDef
	-	stnexec5	from lookup table
	-	stnexec6	RouteParamDef
15	-	batchcrift	from lookup table
	-	batchmn	RouteParamDef
20	-	batchmx	from lookup table
	-	kanban	RouteParamDef
25	PM rule 1, arg 1	custm 1	from lookup table KanbanXref
	PM rule 1, arg 2	7	Arg1 for rule 1
	PM rule 1, arg 3	custm 18	Arg2 for rule 1
	PM rule 2, arg 1	custm 19	Arg3 for rule 1
	PM rule 2, arg 2	custm20	
	PM rule 2, arg 3	custm21	
30	PM rule 3, arg 1	custm22	
	PM rule 3, arg 2	custm23	
	PM rule 3, arg 3	custm24	
	KanbanIndex	custm25	
		custm 12	Kanban index

35 *Note: piper, ptime, setup time and unsetup time are set during the export of the data to AutoSched.*

Rework and Split Steps

40 The simulation will never split a lot or move a lot or split to a rework route on a statistical basis except where reworks have been used to model "normal" flow. e.g. WET stations. The lot status from PROMIS will include splits and lots in rework. This information has to be added to the internal Lot load record in AS and need not appear in the route. The only information pertaining to these situations that has to be in the route is the points at which Lots combine after being split. These points are defined in the Routeparamdef tables with the combinename field. The combinename is not really necessary as one will be created and added automatically by the WIP import if needed.

Wet Stations

5 Where a WET station is modeled by a rework route, the rework fields will be filled in as follows:

Rework	100
Rwktype	Lot
Rwkstep	1
RwkRtePart	R+stnfam+Equipment Program id
Rejoin	10 Next step that is not an alternative step (cannot return to an alt step)

Test Stations

15 For test stations, identified by stnfam = 1PCTEST, the lot may be all or partially retested. The rework route will rejoin at the same step and the combine with the Parent lot (if any) there also, i.e., if test is at step 10, rework route is on step 10, rejoin is step 10 and combine is step 10. The combine name must be placed in the routing. Rejoin is not required as it will be a lot attribute.

20 There will be no rework steps passed in the routing between PROMIS and database Client. They will be maintained by hand in the database Client database. There will be alternative steps in the routing.

25 There will be a lookup table called Routeparamdef to populate fields in operdef.

Routeparamdef

<u>Field</u>	<u>Keys</u>	
stnfam	Primary Key	equipment type
recipe id	Primary Key	
equipmentProgId	Primary Key	setup
batchcritf		batching fields
batchmn		
batchmx		
stnexec1		stn exceptions. Stops defined equipment ids from being used for the step
stnexec2		
stnexec3		
stnexec4		
stnexec5		
stnexec6		
combine		required if splits rejoin at this step
agenda		in case agendas are needed in the future

This table will not be updated automatically by the PROMIS interface. It will be maintained manually.

Kanban Insertion

5 The kanban rules are critical to the scheduling of the Fab. Kanban will be performed by step and every step in a kanban stage has to have the name of that kanban. The kanban information will be added to the route when it is imported. The information will be in a new kanban cross reference table called Kanbanxref. The user will define the device, the begin and end stage of each kanban and specify the kanban name via the Kanban WorkSheet.

10 The kanban name will be written to each step in the route starting at the first step in the specified start stage and ending at the last step in the specified end stage. This will be done in the database procedure during the import of the routes or from the Kanbanxref screen when a change is made to the Kanbanxref table. Alternative steps cannot start a kanban stage and must be included in the same kanban stage as the primary step.

15 Kanbanxref

	<u>Field</u>	<u>Keys</u>	<u>Comments</u>
20	Device	Primary Key	Part without the version suffix
	BeginStage	Primary Key	Stagename in operdef
25	BeginIndex	Primary Key	Identifies the step within the stage
	EndStage		Stagename in operdef
	EndIndex		Identifies the step within the stage
	Kanban	Foreign Key	Refers to standard AS Kanbandef table.
	Seqval		Sort order field
30	ManagementFactor		The factor set by the user. Note that this is only saved for each kanban stage, not for each step.
	Kanbanqty		The kanban qty written to the kanbandef record for this stage

35 *Note: It will not be possible to have two different kanbans starting and ending at the same stages even though the groups referenced may be in different sections of the route.*

Maintenance

40 The Kanbanxref table will be maintained through the Kanban Worksheet screen that will populate the Kanbandef and Kanbanxref tables and apply the kanbans to the steps in the routes. When a new route is imported, the system will apply the kanban stages as best it can from, the Kanbanref table. The assumption is that route changes will be minor with respect to changes in stages and steps that affect kanban. It will be up to the user to check the resulting AS route whenever there is a change. The combination

of stage and kanban index is used instead of the step name. This is because the step names are rather fluid even though a change to a route might be minor.

T2 Data Import

5

Station/Equipment Status

The information that comes from PROMIS at T2 will be mapped to a buffer table as follows. The trigger can be set when the table has been loaded.

10

StnStatBuffer

<u>Field</u>	<u>Comment</u>
EquipmentType	stnfam
EquipmentId	stn
Down	See table below
Dwunntime	See table below
Cursetup	See table below

Details of Mapping

20

The Status of each equipment id will be downloaded at 72. The data provides the status of the station and its current setup. The status is placed in the Down field whose meaning is described below.

25

The Down field combinations are as follows:

<u>Equipment Status</u>	<u>Down</u>	<u>Dwunt</u>	<u>Dwunntime</u>	<u>Units</u>	<u>Cursetup</u>
up, active	0	-	-	-	Equip_prog_id
UP, idle	0	-	-	-	-
DOWN	1	-	-	-	-
Running PM	3	-	DateTime	-	-

35

When DOWN=3, Dwunntime is the date/time at which the station will be back up. e.g. "11/27/95 12:03:00".

40

There should never be a situation where an equipment id is imported at T2 for which there has not been a record imported at T1. There will be an audit to check for and repair this is with a default record in stndef and stnfamdef if required but will not normally be enabled. The station will be defaulted to UP with no current setup.

Lots (WIP)

45

The information that comes from PROMIS at T2 will be mapped to a buffer table as follows. The trigger can be set when the table has been loaded.

WIPStatusBuffer

	OrderName	Tilde character if lot is in storage Note 1
5	LotId	Lot id
	LotType	Lot type (2 chars)
	PartID	Device + Rev concatenated with Primary Procedure ID
	Qty	Qty of wafers in lot
	Starttime	Actual start if lot is WIP or scheduled start otherwise
	Duetime	NULL
10	AsSpecProc	Y or N (e.g. Y for Wet Station)
	LotStatus	0-Normal, 1-Hold
	CurrentStep	Current step or empty if not started
	CurrentStage	Current stage or empty
	CurrentEquipId	Current equipment id or empty
	CurrentEquipType	Current equipment type or empty (also empty if lot is on hold)
15	RecipeId	Current recipe id or empty
	EquipmentProgId	Not used, but may be needed later
	TrackinTime	
	Priority	
20	SplitFlag	Y/N
	ReworkFlag	Y/N
	ParentLotId	
	CombineStep	For future temporary split processing
	ClusterPhoto	Cluster names assigned to Lot
25	Cluster2	
	Cluster3	
	Cluster4	

Note. the first line of the file will contain a single datetime in the first column that gives the time of the start of the WIP T2 extraction. This will be the simulation start time.

30 The WIP file from PROMIS will generate the Orders for AS via the Orderstat table in ORACLE. The WIP file will be put into a buffer database table and then a function will run to process it into the Orderstat table. The main issue is dealing with lots that are currently split or being reworked.

Details of Mapping

40 The Orderstat file will be completely deleted by the database procedure. It will be recreated using the following data:

	<u>PROMIS</u>	<u>AS</u>	<u>Comments</u>
	String created by PROMIS from the scheduled start date.	Ordername	If this is the tilde, the lot is in storage. The schedlevel field will be set to 10 to stop it being scheduled.
45	Should not have characters like colon or slash.		
	LotId	Lotname	

	LotType	Type						
	PartId	Partname						
	Qty of wafers in the lot	Pieces						
	If Lot is in WIP, then actual start date/time. Otherwise, scheduled start date/time	Starttime						
5	NULL	Duetime						
10	Interface should extract the current value from PROMIS for possible future use							
	-	Trace 3						
	Lot Status	Hold 0=Normal 1=Hold						
15	-	Hldunntime NULL						
	-	Hldunt 0						
	-	Hldunu mins						
	Current step or empty	Curstep						
	Current equipment id	Curstn						
	Equip prog id	Custm9						
20	Current equipment type	Custm 10						
	Current stage	Custm 11						
	Track-in time for this step	Stpst						
		Rem 100% (default)						
		Action 1						
25	Priority	Prior Lot Priority						
	Clusterphoto	Custm1 Photo Cluster						
	Cluster2-5	Custm2-4 Future Clusters						
30	The determination as to whether the lot is in rework or a split will be determined as in the following table.							
35	Type	split flag	ework flag	Current step	Current stage	Recipe id	Parent lot	Equipment type
	Single Lot/ Permanent Split	N	N	Current step in route (empty if not started)	Current stage lot is on	recipe id of current step	empty (n/a)	Equip Type
40	Lot on rework	N	Y	Current step in route	Current stage lot is on	recipe id of current step	empty (n/a)	Equip Type
45	Split Lot on rework	Y		Current step in route	Current stage lot	recipe id of	Parent lot	Equip Type

				is on	current		
				Current step	step	recipe id	Parent
				in route	stage lot	of	lot
	Temporary Y	N	Current step	Current stage lot	is on	current step	Equip Type
5	Split						

10 The way PROMIS defines a rework route is different to the way in which it is defined in AS. In fact, the lot performs a few extra steps and then repeats the steps in the route immediately before the rework. In PROMIS, the whole set of steps that the lot goes through is defined in the rework whereas in AS, only the extra steps are defined with the lot rejoining the route at a point where it can repeat some steps. Therefore, when a lot is in rework in PROMIS, it may actually be in the rework route in AS or repeating steps in the normal route.

15 e.g.

	<u>PROMIS</u>	<u>AS</u>
	<u>Standard</u>	<u>Standard</u>
	<u>Rework</u>	<u>Rework</u>
20	Expose	Expose
	Inspect	Inspect
	Strip	Strip
	Clean	Clean
	Expose	(rejoin route at Expose)
	Inspect	
25	Sem	Sem
	Etch	Etch

There are two cases:

30 a) the lot is on the PROMIS rework route on a step that is in the AS rework route.
b) the lot is on a PROMIS rework route but is really re-doing some steps. This is mapped to the original route in AS.

35 The recipe id of a step on a rework route that is really a duplicate of the original route (because it is being redone) will be the same as the original step

Find the corresponding step in the AS route

40 Find the recipe id in the standard route
If the step is found, the lot is on the standard AS route
 Current step is the step found
 Set Rejoin, RwkRtePart fields to blank in lot load
Else (the lot must be on an AS rework route, see if its RPRPB)
 Look for step with same stnfam in the rework route RPRPB (photo before metal)

Current step in the AS rework route is the one whose stnfam matches the current equipment type Set NsRtePart = PRPBM
Set curstep equal to this step
Else (the lot must be on an AS rework route, see if its RPRPAM)
5 Look for step with same stnfam in the rework route RPRPAM (photo after metal)
Current step in the AS rework route is the one whose stnfam matches the current equipment type Set NsRtePart = PRPAM
Set curstep equal to this step
10 End if

If on a rework route
Find the step to which the lot should return in the standard routing
i.e. Find the step in standard routing with stagename = layename.PR reticle id = blank
15 Set Rentry equal to this step
alt <> alt
End if

20 Set the split fields in the load for this lot if it was split for rework

If the lot is a split
Find the step at which the parent lot is waiting. This is the combine step.
Read the combine name from this step. The splitname must be set to the combine name for it to join the parent lot. If there is no combinename (which is inserted from RouteParamDef), one will be created and the route updated.
25 Add the splitname to the lot load*
Add the split lot id to the parent lot linked list*
End if
30 * This is performed by a User Exit in AS. The database Client database sets the splitname, combinename and parent lot in custom fields in the operstat (lot) record.

35 *Note: Because rework steps are explicit for each place in PROMIS but are more generic in AS, the resulting names may be different.*

40 **Temporary Splits that are not Rework**
Arbitrary temporary splits will not be handled.

45 **Test Stations**
At test stations, identified by equipment type/stnfam = 1PCTEST, the lot may be all or partially retested. The rework route will rejoin at the same step and the split combine is there also. i.e. if test is at step 10, rework route is on step 10, rejoin is step 10 and combine is step 10. The combine name will already be in the route. If the lot is in rework, the rework flag will be set.

The logic for this situation is:

5 If current station type = 1PCTEST and in rework
 Find the rejoin step
 set lot rejoin = rejoin step
 If lot is a split
 Find the step at which the parent lot is waiting. This is the combine
 step
10 Read the combine name from this step and place in lot split attribute
 Add the split lot id to the parent lot linked list
 End if
 Else
 Normal Lot processing
15 End if

Wet Stations

20 At Wet Stations, the lot will be placed on the Wet Station rework route. This is
 identified by first checking the Asspecproc in the WIP. The rentry attribute of the Lot
 will be set to the current step. The lot will be placed at the start of the Wet station
 process because there is currently no way to determine where in the Wet Station
 sequence a lot is. The parameters will be set as follows:

25 Nonstd = yes
 NsRtePart = R+stnfam+Equipment Program id
 Rentry = Current step

30 Curstep
 Curstn
 stpst =

Aborted Track-ins

35 Aborted Track-ins will not cause duplicate entries in the Order table. This currently
 happens when a certain report is run to feed the offline scheduler.

Alternative Steps

40 The mapping of alternative steps will be handled in PROMIS and be transparent to the
 Schedule database. The logic that PROMIS will use is as follows:

e.g. 1000 Normal step
 1000.A1 Alternative step

45 If lot is in process and in the Alternative Step
 current step = 1000.A1

Else (lot in wait)
 current step = I 000
Endif

5 ***PM Orders***

The PM Orders specify the PM operations that are to be scheduled for a piece of equipment (stn).

10	PMOrderBuffer	
	<u>Field</u>	<u>Comment</u>
	PMOrder	Name of PM
	EquipmentID	Equipment PM is to be performed on
	Duedate	date/time when PM will start
15	Ptime	time PM is expected to take (floating point mins)
	Winmin	Float
	Wimmax	Float
	Interval	Floating point mins
	Frequency	Characteristic (weekly, monthly, etc.)
20	DayofWeek	Integer
	WeekofMonth	Integer
	MonthofYear	Integer

25 **Details of Mapping**

The mapping is as follows:

	<u>PROMIS</u>	<u>database Client</u>	<u>Comment</u>
	Task ID	PMOrder	
30	Equipment ID	Stn	
	Duedate	duedate	
	Ptime	Ptime	
		Ptunits	mins

35 These fields are copied into the database by are not used by AS at present:

40	Winmin	Custm2
	Winmax	Custm3
	Interval	Custm4
	Frequency	Custm5
	DayofWeek	d2
	WeekofMonth	d3
	MonthofYear	d2

45 All existing PM Orders are deleted.

PM Counters

In addition to the standard PM supported by AS, there are some additional requirements based on various rules peculiar to the equipment used. These will be handled by some additional fields in the data imported from PROMIS.

5

The information that comes from PROMIS at T2 will be mapped to a buffer table as follows. The trigger can be set when the table has been loaded.

10 PMCountBuffer

	<u>Field</u>	<u>Comments</u>
	EquipmentID	
	TaskID	
	Limit	
15	Winmin	Float
	Winmax	Float
	Arg	Integer
	PMDuration	Time required to do the PM (floating pt mins)
	CounterType	e.g. RF units
20	CounterValue	Current value of PM counter

PROMIS will add some additional fields to the end of the station and route records. These are defined in the sections on importing Routes and Stnfams.

25 Stnfam

Stnfam Rule1 Rule2 Rule3

Route

Step (Rule 1) Arg1 Arg2 Arg3 (Rule2) Arg1 Arg2 Arg3 (Rule3) Arg1 Arg2 Arg3

30 This says that for a given equipment type up to 3 rules can be applied. The parameters used in these rules depend on the step that is being performed.

35 The rules accumulate counters for the stn (equipment id) which are then checked against the PM limit table for that equipment id. AS should not start a step if the PM limit will be exceeded during that step given the Window.

40 The rule will calculate the value for the step based on the lot etc. and then add the result to the appropriate PM load. It will be hard coded to know which type of load it is looking for using counter type.

When a PM happens, the equipment will be out of service for PM for duration hours.

Details of Mapping

45 Each record in the PM Count Buffer will create a record set (a PM and MTTR row) in the Calendar file and a record in the Calendar Attachment file. All existing PM

records will be deleted from the Calendar file and all PM records will be deleted from the Attachment file.

PM Counter table

	<u>PROMIS</u>	<u>database Client</u>	<u>Comments, examples</u>
5	Equipment id	Attach.Resname	Equipment that PM is for.
10	Task	Cal.Calname	The name of the PM load to pull this stn out of service identifier that
	counter type	Attach.Calname	the user can understand in relation to this PM.
		Cal.Ref	What the rule is looking for. Sets the Calendar.ref field as follows: Lot=mttf_by_lot Wafer=mttf_by_pieces xxxx=mttf_by_xxxx
15	current value	Cal.Custm1	How many units accumulated since last PM.
	limit	Cal.Arg1	Limit for counter value within window.
20	Winmin	Custm2	Window in which PM must be performed (in units).
	Winmax	Cal.Custm3	Window in which PM must be performed (in units)
25	Duration	Calmttr.Arg1	MTTPM (floating pt mins)
	Arg	Cal.Custm4	Chamber number 1-3. Anything else is interpreted as 1.
	-	Attach.Restype	Stn
	-	Attach.Caltype	PM
	-	Attach.FOA	blank
30	StnDef		

On export to AS, the fields in stnfam will be copied to the stns in their family in the stn.txt file. They are not copied to these fields within the database.

	<u>Stnfamdef</u>	<u>StnDef</u>
35	PMRule1	Custm13
	PMRule2	Custm14
	PMRule3	Custm15

40 If the simulation decides that a PM is due, it will create a PM Order that will show up on the dispatch list for that equipment id.

Creating the Schedule

45 *Data Export to AutoSched (.asd files)*

Most of the files are created directly from the definition tables in the database which are created by the PROMIS import and/or manually as described above. There are the following exceptions:

5 The Route file is joined with the TACTdef table to create the various step times. Each operdef/step record will be joined with its TACT record as follows:

	<u>Operdef</u>	<u>TACTdef</u>
10	Stag	Stage
	Stnfam	Stnfam
	EquipmentProgId	EquipmentProgId
	ReticleId	ReticleId
15	Useflag	PRODUCTION or NEW

15 The following fields are setup in the route file based on this join:

	Ptime	tactdef.ptime
20	Custm10	tactdef.stime
	Custm 11	tactdef.unsetuptime
	xpiece	IF operdef.ptper ='xpiece' THEN tactdef.batchqty ELSE 0
	setup	IF operdef.setup ='none' THEN" ELSE operdef.setup ENDIF

25 The simulation start time in the Options.def file is set to the T2 extraction time that was passed in the first line of the WIPstatus file.

30 The schedule name is generated at the time of the run and is related to when the schedule is run, not the T2 time. It is generated as follows:

30 **Fab1a<mmdd>-<hhmm>**

Create Dispatch List

35 At T2 a new WIP dataset will be extracted from PROMIS while the current schedule and status is being used by the Fab. There are a number of sequencing problems that will be handled as described here.

40 In the "steady state", the lot status will be in the Lotstat table, one row per lot and the schedule will be in the as-schedule table keyed by model name (PRODUCTION) and the name of the schedule. At T2, the WIP status is placed into the Orderstat table and then passed to AutoSched. Meanwhile, the Lotstat table is the table being used for the schedule display. When the schedule is complete, it will be placed into the as-schedule table under a new name and the Lotstat table will be overwritten with the Orders from Orderstat from which the schedule was created. The oldest schedule will be deleted.

5 The process joins Orderstat and as - schedule and copies it to Lotstat. The current step, stn from Orderstat are copied to the current step fields in Lotstat. The step, stn information from the first step for that Lot that appears in the schedule are copied into the next step fields. If the status is WAITING or the status is RUNNING and the current step equals the first one found in the schedule, operseqval is set to the seqnum of the row in the schedule. Otherwise, a RUNNING lot whose current step does not equal the first step in the schedule has operseqval set to 1. The Area corresponding to the stnfam is placed in the areaname or nextareaname fields. It is obtained from data1 field in stnfamdef. When this is complete, the current schedule is changed by setting the new schedule name in the currentschedule fields in the system-data table.

10

This means that:

15 a) If the lot status is WAITING, the next step fields will be set to the next scheduled step. If the status is RUNNING, the next step fields will be set to the next scheduled step which will normally be the one that is running. i.e. the same as the current step. This sets lotstat up as though it were in the steady state.

20 b) If a lot is not in the schedule, it will be copied to Lotstat with operseqval set to 0 indicating that there is no schedule.

25 There is no provision to send lots that are in the Hold state.

30 The T2 data extraction in PROMIS is not logically instantaneous. This means that the status of lots can change between the time the extraction is started and the time it completes. If a trackin/out is performed during this time, they should be applied to the resulting schedule if they happen after the affected lot was extracted, but ignored if they happen after T2 start but before the lot is extracted. There is no explicit way of knowing which is which so a certain degree of robustness must be built in and it must be understood that there may occasionally be a few lots that are out of step with PROMIS until a transaction is performed against them.

35 There will be a delay from between the start of the T2 data extraction and the installation of the resulting new schedule. Trackin/out generated during this time must be applied to both the current status and the new status when the new schedule is installed.

40 In the "steady state" Trackin/out transactions will be processed but left in the buffer table. They will be marked with the current schedule name. New transactions will have the schedule name set to the empty string. The Trackin/out database Procedure will only process records that do not have this field set to the current schedule name so a record will only be processed once for a given schedule.

45 At T2, a new set of WIP data will be extracted along with the start time of the extraction. This data will be placed into Orderstat. All records in the transaction buffer table that have a time before the T2 download start which have been processed for the current schedule, will be deleted because they cannot possibly be relevant to the new T2 data.

The schedule will then be run using the data in orderstat. Meanwhile transactions will continue to be processed to update Lotstat as described above for the "steady state".

5 When the schedule is complete it will be installed in as - schedule under a new name. The Orderstat records will overwrite the Lotstat records and the current schedule name will be changed to the new one. The database procedure will be triggered to process the transaction buffer table.

10 The existing records in the transaction buffer table will have been marked with the name of the previous schedule, not the new current one. Therefore, they will all be reprocessed against the current schedule which will bring the status up to date with all the transactions that have occurred since the start of the T2 extraction. The records will be marked with the new schedule name. They will be deleted when the next T2 download arrives.

15 This protocol closes almost all of the gaps. The only issue is that there could be a few extra transactions that are not required. This will happen for lots that have transactions after the start of the

20 T2 download but before they are extracted and put into the T2 dataset. If the database client cannot find a match for a transaction, no status update will take place, it will just be marked as processed. The protocol will not miss transactions, it may just have a few extras.

25 **WIP Transaction Processing**

30 The PROMIS transaction messages will be sent over the TIB message bus from the VAX to the HP. There will be a TIB adapter on the HP to receive the messages. The records will be written to a database buffer table.

35 A database procedure will be fired by a database trigger every time a record is inserted into the buffer table. it will read the next record from the table and then update the dispatch list to reflect the new status. It will process every record in the buffer that does not have the Schedule_processed field set to the currently active schedule. Records are processed in time order.

Each message from PROMIS will contain the following information.

40 **WIPtransactionbuffer**

	<u>Field</u>	<u>Comments</u>
	Lot	Lot Id
	CurStep	
	Device	Device
45	Type	I/O/A/N for trackin/out/abort/new lot
	EquipmentId	Stn
	EquipmentType	Stnfam

5	EquipmentProgId	
	Qty	current qty in lot
	OperatorId	not used
	Transtime	Time of transaction
	Schedule_processed	Schedule against which this was processed Null when placed into the buffer.
10	Action	A trace field that is populated when a transaction is processed. Null when transaction is placed in the buffer

Steady State

In the steady state, when the Lotstat table has been created, the relevant Lotstat fields will be as indicated and the PROMIS transactions will be processed as follows:

15 Current status = RUNNING

20	lotuserstat	'RUNNING'
	lotqty	current lot qty
	stnfam	equipment type of current step
	stn	current equipment id
	areaname	area of current stnfam
	opename	current step
	setup	current setup
25	stage	current stage
	nextstn	n/a
	nextstnfam	n/a
	nextopename	n/a
	nextsetup	n/a
30	nextstage	n/a
	nextareaname	n/a
	operseqval	seqnum of this step record in the current schedule (as - schedule). This will be the first occurrence of the step (i.e. if there is a setup and process, it will be the setup)

35 Current status WAITING

40	lotuserstat	'WAITING'
	lotqty	current lot qty
	stnfam	n/a
	stn	n/a
	areaname	n/a
	opename	n/a
	setup	n/a
45	stage	n/a
	nextstn	next scheduled equipment id
	nextstnfam	next scheduled equipment type

	nextopename	next scheduled step
	nextsetup	next scheduled equipment program id
	nextstage	next scheduled stage
	nextareaname	next scheduled area
5	operseqval	seqnum of next step record in the current schedule (as-schedule).

If operseqval is 0, the lot was either not scheduled or has moved past the end of the
10 schedule. In this case, the lot will move as directed by PROMIS and not reference the
schedule.

Transactions

5.2.1 O=Trackout

PROMIS indicates the next step that it expects to perform from its routing. This
should be the same as the schedule assuming that the schedule has been run far
enough out and that it has not chosen an alternative step. The system must calculate
20 the next step to be performed so that it can be displayed on the dispatch list. It will
search ahead from the current position (operseqval) in the schedule to find the next
expected step. This is the next step that is different to the current one in the schedule (this
gets over multiple rows for setup/process etc.) and that is not at a Wet station.
The resulting step should be the same as PROMIS. If it is not, the step from the
schedule will be used. The next step fields will be set up to the next step as indicated
25 by the schedule. The next stage, setup and stnfam are found by fading the step in
operdef. The operseqval will be set to point to the next step in the schedule.

If there is no schedule (operseqval = 0), or the trackout was from the last step in the
30 schedule for this lot, the next step fields will be set to whatever PROMIS indicated.
The next stage, stnfam and setup will be found from operdef. The next stn will be set
to blank because the routing indicates only the stnfam. If the step cannot be found in
the normal route, the stage, stnfam and setup will be set to blank. Once the step
indicated by PROMIS cannot be found in the schedule, operseqval will be set to zero
35 and the system will stop attempting to show the schedule for this Lot, it will be
tracked to match whatever PROMIS indicates in the transactions.

If the step value is FINISH, SCRAP, NOSTEP then lot tracking will stop. The lot
will remain in Lotstat, its status will be set to the step value (FINISH, SCRAP,
NOSTEP) and operseqval to 0. Future transactions against this lot will be ignored.
40 The current and next step fields will not be altered.

I=Trackin

The lot should currently be in the WAITING, QUEUEHOLD, TRACKOUTHOLD
45 states when a Trackin is received. The lot will always be tracked into the step
indicated by PROMIS. The 'current' fields in Lotstat will be altered to reflect this.

5 The step that it has been tracked into should be the same as the next scheduled step indicated in Lotstat. The operseqval in Lotstat should already be pointing to this step because it was set up during the trackout so will not change. The next stage will be copied from the next fields to the current fields. The current stn, stnfam, setup will be those sent from PROMIS.

10 If the step that the lot is tracked into is not what was expected , the schedule will be searched for the step that it was tracked into. If it is found the operseqval field in Lotstat will be updated to that value. The stage will be obtained[from the corresponding step in the route. The current stn, stnfam, setup will be those sent from PROMIS.

15 If the step is not in the schedule, the stage will be found from the current route for the step that was sent. If the step cannot be found the stage will be blank. The current stn, stnfam, setup will be those sent from PROMIS. This logic will always be performed if there is no schedule for the lot (operseqval = 0).

A=Abort

20 The lot must be in the RUNNING state. It will remain at the current step but its state will be changed to WAITING. No other fields will be changed. The lot will then appear as a WAITING lot but it will use the next step fields. The next step will be the same as the one just aborted not what the schedule predicted.

25 **H=Hold**

PROMIS will indicate the step in the message

If the step is the same as the current step
lotuserstat = TRACKOUTHOLD
else
30 lotuserstat = QUEUEHOLD
end if

35 The other fields will be setup as though it was a trackout. The next transaction that could be received for this lot is a Trackin to the next step, although the PROMIS operator has to perform other actions before this can happen.

N=New Lot

40 A new lot record will be created in Lotstat. The lot will not be added to Orderstat. By definition, it will not have an schedule. The route will be found from the device/partdef record and then the other fields looked up in the route if they exist. The fields will be set up as follows:

45 lotuserstat 'WAITING'
lotqty current lot qty
stnfam n/a

	stn	n/ii
	areaname	n/a
	opername	n/a
	setup	n/a
5	stage	n/a
	nextstn	n/a
	nextstnfam	next stnfam from route if exists
	nextopername	next step from transaction
	nextsetup	current setup from route if exists
10	nextstage	next stage from route if exists
	nextareaname	next area from stnfamdef
	operseqval	0
	partname	from the active partdef record for this device
	routename	from the active partdef record for this device
15	priority	3

Logging Actions

20 To aid in debugging an extra field called 'action' has been added to the wiptransactionbuffer table. This field will be updated when the transaction is processed. The wiptransactionbuffer records are deleted at T2, so the log is not permanent.

Notes

30 If a transaction is received that has no match, apart from the situation described above, it will not update a Lotstat and will effectively be ignored. It will remain in the buffer in case it applies to the next T2 download. i.e. if operators do steps in a different sequence to that of the schedule, which directly reflects the routing, the status of that Lot will not be synchronized between the database and PROMIS.

Schedule Display

Schedule Display Screen

40 The Schedule/Dispatch List display will be created using ORACLE Forms tool and will be an HP/UX process. It is a report (i.e. has no database update capability) that the user can filter by:

45 Equipment ID (Stn)
Equipment Type (Stnfam)
Cluster
Area
Lot

The columns on the screen will be:

	<u>Name</u>	<u>Column Width</u>
5	Equipment id (Stn)	4
	Priority of lot	1
10	Lot id	12
	Lot Type	2
	Scheduled start time	18*
	Equipment Prog Id	12
	Stage	10
	Device	12
	Qty of wafers in lot	2

*assumes dd/mm/yy hh:mm:ss. All that is really needed is day/hour/min so some adjustment may be made to this.

15 All Lots with a status of WAITING will appear first followed by all Lots with a status of RUNNING. Rows will be ordered by scheduled start time within the WAITING group and be actual start time within the RUNNING group. The next sort order will be priority. Earliest times will be higher on the screen.

20 Other information:
Time that schedule was created
Time that the last refresh was performed

25 The rows will be color coded to reflect the status and/or priority of the lot. It may be necessary to trim some of these fields or use horizontal scrolling if the real-estate is tight. A similar screen will also be available on the database Client. The user will be able to look upstream by selecting the appropriate stnfam view.

30 There will be a refresh key so that the operator can refresh the screen with the latest data without changing the selection.

Color coding scheme:

	<u>Priority</u>	<u>Run/Wait</u>	<u>Foreground</u>	<u>Background</u>
35	1-2	Run	White	Red
	1-2	Wait	Red	White/light
	3-5	Run	Black	Green
	3-5	Wait	Black	White/light

40 The sequence of events that the operator will use to process a lot is approximately:

45 a) Select the dispatch list for the equipment id that needs work.
b) Note the next lots scheduled and go and find the lot
c) Return to the equipment with the Lot and perform the normal PROMIS Track-in procedure.
d) The lotstat database table will be updated from a message from PROMIS

Invoking the Schedule Display

5 The schedule will be displayed on the same X-windows terminal as the PROMIS interface except that it will use a different session driven from the HP. The operator will be able to switch between the two sessions using the mouse or by Alt-Shift as they do with the cell controller.

10 Sony will be responsible for this function.

TACT Data Algorithms

TACT Table

15 The TACT data is used to calculate Ptime, Ptper, Xpiece, Setup, Unsetup for each operation/step in the route file that is passed to AS for use in the simulation. The TACT times are independent of the route and are dependent on the equipment type and process being performed. The TACT data will be kept in a database table. It will be maintained manually and will not have automatic updates performed by the PROMIS data import.

20

TactDef table

	<u>Field</u>	<u>Keys</u>	<u>Comment</u>
	Stage	Primary Key	
	RecipeTitle	Primary Key	
	Stnfam	Primary Key	
	EquipmentProgId	Primary Key	
30	reticleId	Primary Key	
	useflag		
	t0		Times in floating point mins
	t1		
	t21		
35	t22		
	t23		
	t24		
	t25		
	t3		
40	batchqty		
	Comment		
	Cycle		Sum all T
	CycleT0		Cycle - T0
	Machine		(Sum all T)/batchqty
45	MachineT0		Machine - T0/batchqty
	Ptime		Calculated by Algorithm
	Stime		Calculated by Algorithm

UnsetupTime	Calculated by Algorithm
LapTime	Calculated by Algorithm
Tactid	Primary Key 0 if useflag=PRODUCTION or NEW. A unique value otherwise.

5

Each record will have a control flag that will have the following meanings:

PRODUCTION Use for production calculations

SAVE Save but do, not use in production

10

NEW Record will be used in production but should be manually updated (only default times)

The calculated times are all in minutes.

15

Note: Calculated fields cannot be changed directly on the screen. They are recalculated when the argument fields on the same row are changed.

20

Change History

25

Every time a change is made and saved to a record, a record will be created in the TACThist table which is a copy of the status record. Reports can be written to provide a history of all of the changes to a given TACT. History is created when a record is added or changed.

TACThist table

	<u>Field</u>	<u>Keys</u>	<u>Comment</u>
30	Stage	Primary Key	
	RecipeTitle	Primary Key	
	Stnfam	Primary Key	
	EQUIpmentProgId	Primary Key	
35	ReticleId	Primary Key	
	EffectiveTime		Time change was made
	Userid		User making the change
	Badge		Badge/Username of user making the change
40	Comment		Copied from the def table
	t0		Times in floating point mins
	t1		
	t21		
	t22		
45	t23		
	t24		
	t25		

t3
Batchqty
CycleTO
Cycle
MachineTO
Machine
Ptime
Stime
UnsetupTime
LapTime

TACT Definition

15 Add New TACT records from Routes

There will be a function that allows the user to scan the routes in the database and automatically add entries for steps that have no TACT entry with a useflag of NEW or PRODUCTION. i.e. every step with a unique combination in of the following fields:

Stage
Equipment type (stnfam)
Equipment Program Id
Recipe Title
Reticle Id

will have an entry created in the TACT definition table if one does not already exist. This procedure could take a minute or more to run depending on the number of steps. The new TACTdef entries will be given the useflag of NEW.

Delete unwanted TACT records by comparison with Routes

There will be a function to delete all entries that have no corresponding steps in the routes. The criteria used is the same for adding records.

Expressions

The Ptime, Setup, Unsetup and Lap times will be calculated by user defined algorithms based on values in the TACT table. The Xpiece will be decided based on the ptper copied from Stnfamdef. (blank if ptper = piece, batch size from TACT if ptper = xpiece). There may be a number of different algorithms in use depending on the type of equipment. The stnfamdef table will have new field that references the algorithms to be used to calculate the fields for TACT records for that stnfam.

45 There will be a new table that will hold the formulae for calculating the fields derived by these algorithms. The correct set of formulae to be applied to a given row on the TACT table will be found by looking up the TACTformula field in the corresponding

stnfamdef record. The calculated fields will be derived only from data in the TACTdef table record and the corresponding stnfamdef record.

5 When the AS route file is derived from the database, the appropriate fields from the TACT records that correspond to each step will be copied in. No calculation will be necessary as the results will already have been derived and stored in the TACTdef record. See the section on running the schedule for details.

TACT Expression Maintenance

10 There will be a special screen, TACT Formula Definition, that will allow the user to create and maintain expressions/formulae to be used to calculate the fields in the TACTdef table. This screen will provide a "test" function so that the expression can be verified to be syntactically correct and the results on a test dataset can be viewed.

15 Each expression set will be given a name which can then be referenced by the stnfamdef field TACT function. There will actually be four expressions in an expression set to calculate the TACTdef fields ptime, stime, unsetuptime, lapttime.

20 The expressions can include any field in the TACTdef record plus any appropriate field in the associated stnfamdef record. Constants can also be used.

25 The screen will allow the user to select the formula to be edited from a list of current formulae or to add a new one. There will be fields for each of the four algorithms. The user clicks on the field to be changed and then makes modifications using normal editing.

30 There will be a single record (1 row) DW to represent each column of the TACT definition. The user may fill in the fields with any valid set of numbers and then click "test" to run the algorithm against the data and check that the expression is valid and that the answers are correct. Default values will be placed in the test data when the screen is opened.

35 When a formula is changed, the affected TACTdef rows must be recalculated for it to have any effect. The user can do this by going to the TACTdef screen and regenerating the appropriate records. For convenience, there will be a button on the TACT Formula Definition that will automatically invoke the TACTdef screen, run the regeneration function and close the screen again.

Stnfam Definition

45 The Stnfam Definition Screen allows the user to specify the formula set that will be used to calculate the TACT times for steps using that Stnfam (Equipment Type). If the user changes the formula to be used for a given stnfam, all the TACT times for that stnfam must be recalculated by opening the TACT Definition or TACT Formula Definition screens and regenerating the TACT times.

Kanban Worksheet

5 This screen will provide the user with a method of generating Kanban points using the method of assigning kanbans based on amount of processing time required for production. e.g. by having a kanban stage be a group of steps that can be done in a 24 hour period. The screen will generate records in the Kanbandef and KanbanXref tables. There will be a new screen on the database Client that will work as follows:

10 The user will be able to adjust the following values which will be used to calculate values in the derived columns.

	<u>Name</u>	<u>Default</u>
	Multiplier	1
15	Required number of wafers out	none
	Interval (days)	1
	Standard lot size	25
	Plan days in the month	30

20 The user will retrieve a route from the route selection DDDW. Only routes that are associated with a part that has a non-null device can be selected because the KanbanXref table is keyed by device.

25 When the user has specified these parameters a grid with the following columns will be displayed:

	Stage	PROMIS stage
	Step	Step
	Equipment Prog Id	
30	Lap time	Calculated from TACT (hrs)
	Target Lap time	Lap Time*Multiplier/24 (days)
	Cumulative Target Days	Ceiling(Sum(Target Lap Time))
	Standard WIP	Target*Daily wafer throughput (Daily throughput = Req wafers out/Plan days in month)
35	Standard WIP in lots	Standard WIP/Standard Lot size
	Cumulative Lots	Running total of Standard WIP lots
	Kanban qty	see below
	Manager Factor	Input by user. Defaults to 1
	Adjusted Kanban qty	Kanban qty * Manager Factor
40	Kanban name	see below
	Kanban markers	Indication of where the kanban stages are currently configured

45 The following display only fields are also included:

Device
Active Flag
Number of Steps
Number of Kanban Stages

5

When the route is displayed, the current kanban stages for that device will be shown by setting the indicators automatically. This information is taken from the KanbanXref table, not the route table.

10

The user can automatically set the kanban stages based on the Interval. The system will scan down the steps and set the kanban stages at the points where the Cumulative Target Days column changes to the next Interval increment (e.g. if the Interval is 3, the first Kanban stage will start at the first step and end on the last step that has a value of 3. The next stage will start on the first step that has a value of 4 etc.

15

However, some adjustment should be made so that kanban stages do not start in the middle of stages or other logical points in production. The user will be able to place pointers on rows by simply clicking there. He may place as many pointers as he wishes. The system will automatically calculate the kanban qty based on the kanban stages. This is the number of lots that can be in process at that kanban stage at any time. The user will be able to manually override these numbers.

20

There is a column on the right hand side of the Data Window that the user clicks on to set pointers. This column is a separate Data Window and is always there even if the main Data Window is horizontally scrolled. The beginning and end of a kanban stage is indicated by a green or red arrow. If the stage is a single step, a split green red arrow is used. The user sets kanban stages as follows:

25

Begin kanban stage	Click on row
End kanban stage	Shift-click on row
Single step is a kanban stage	Click on row to make it a start of a stage
	Shift click on same row to make it an end also
Remove marker	Clicking on a row with any marker will move the marker

30

When the kanban stages have been determined, the user clicks the Calculate button which will create Kanban names for each stage and calculate kanban quantities (Kanban qty). The Adjusted Kanban quantity is calculated by (Kanban qty * Manager Factor). The Manager Factor can be set for each Kanban by the user and is defaulted to 1. The user may alter the Kanban stage names if desired.

35

The user accepts the new kanban design by clicking the Save Kanban button which will populate the KanbanXref table as described above and overwrite any existing KanbanXref records for this route. It will also create records in the Kanbandef table. It will attempt to delete any previous entries from the Kanbandef table but this is not always possible due to the keys, so some periodic maintenance to remove unused entries may be necessary.

The user can then apply the new kanbans to all routes in the current model for the device by clicking the Update Routes button.

5 A new Kanban will be generated for this route by creating records in the Kanbandef table with the Kanban name of "K - <Device> - N". The kanban names will be created as defined above. Any existing records with this Kanban. name will be deleted. The fields in a new Kanban record will be populated as follows:

10	Kanban	K - <Device>-N
	Wkanbantype	Lot
	Wkanbanatt	Anumpieces (default)
	Wkanbanrule	rulek_FIFO (default)
15	Pkanbanqty	Adjusted Kanban Qty
	Wkanabanqty	1
	Pkanbantype	Lot
	Pkanbanatt	blank (default)
	Pkanbanrule	blank: (default)
20	The "All Steps" button will automatically make every step a kanban stage and set all of the indicators appropriately. This is equivalent to the user setting them all by hand and then clicking the Calculate button. The user must still click the Generate Kanban button and Update Route button to actually change the database.	

25 The Clear button will clear all of the kanban indicators on the screen but has no effect on the database.

30 A Kanban stage cannot start on an alternative step and alternative steps must be in the same stage as their 'master'. This will be taken into account when automatically generating stages. The Target Lap Time will be set to 0 for all alternative steps.

35 *Note: This design does not have an additional table to store the calculations. When the screen is invoked, the values will be determined from the KanbanXref and Routedef tables. The advantage of this is that there is one less table to maintain and that the current data will be shown.*

Stage Definition

40 There will be a new table that contains the valid stage names and the sequence number of the step in the route. This table can be populated through the Stage Definition screen. Each operation is associated with a stage. That stage should appear in the Stagedef table.

45 Stagedef will be model independent. A stage is unique for a device. The same stage name in the two different routings for the same device is the same stage. The same stage name in routings for two different devices will not necessarily be the same. For simplicity, stage names are defined to be unique within a route regardless of Device.

5 The Stagedef table will be maintained by a maintenance screen.. There will be a refresh button that will delete the current records from this table and then refresh the table by scanning all the routes in the current model to create a list of the unique stage names for each device from the currently active route. This should only be performed on the Production model. the sequence values from the first step in each stage will also be stored.

10 **Stagedef**

	<u>Field Name</u>	<u>Keys</u>	<u>Comments</u>
	Stage	Primary Key	
	Route	Primary Key	
	Seqval		Seqval of 1st step in stage

15 **Common Database**

Some of the data in the Schedule database will be copied to the Common Database at a "snapshot" time.

20

	<u>Table</u>	<u>Comment</u>
	StnfamDef	Equipment Type
	StnDef	Equipment Id
	PartDef	Device
	RouteDef	Master Route record
25	OperDef	Step records for routes
	StageDef*	List of valid stages
	TACTdef*	TACT data
	OrderStat	WIP/Lot status

30 * Tables are not model dependent

35 The copying procedure must ensure that the data is consistent when it is copied and consider that an automatic download may be in progress. The routing information will be updated by a database procedure. This procedure will lock the tables for writing at the moment it is to occur. To ensure consistency, the process that copies the data to the Common database should do the same. To avoid deadlocks, it is important that locking of multiple tables always occurs in the same order. Most tables are model dependent and may have multiple models stored in them keyed by "modelname". We will designate a particular modelname to be used by the Common database extraction. The simplest way to ensure no inconsistencies is simply to make a copy of the desired model and then copy that. Copy model is a single command in the database Client.

45 Locking Order

Equipment
StnDef

Route	StnfamDef
	StageDef
	OperDef
	RouteDef
Devices	
	PartDef
WIP	
	OrderStat
TACT	
	TactDef

AutoSched Model Changes

15 The current AutoSched model will not be sufficient to run the data from PROMIS. A number of customizations will be needed beyond those that have already been implemented. Documentation of the changes and the install procedure will be provided. The changes made by ASI will need a number of custom fields. ASI will use the fields starting from the highest number and working backwards to avoid conflict with existing customizations.

20

Splits

25 Standard AS does not have any way of being told that a lot is currently split and will rejoin its parent at some point. This involves a customization to add the split lot to its parent split linked lists. The splitname that will be used for the combine step must be added to the split's load. The information will be passed to AS in custom fields in the Order file.

30 PM Counts and Limits

The PM requirement is new and custom and will require AS model customizations. PM will be driven by a new custom table.

35 TACT

The TACT table provides the Ptime and Xpiece values which are standard fields in AS. It also supplies the setup and unsetup times which are additional custom fields in the step records.

40

The current Agenda records are no longer needed because the setup and usetup time

45 will be h
ach File

In order to import the schedule, the format of this file must be altered by a custom user exit.

Having fully described the preferred embodiments of the invention, variations and
5 modifications may be employed without departing from the scope of the present invention.

Accordingly, the following claims should be studied to learn the true scope of the present
invention.